

VENDOR	CHECK DATE	CHECK NUMBER	CHECK INVOICE DESCRIPTION	AMOUNT
ACTION PRINTING & DE	04/21/2021	22800	MAINTENANCE REQUEST FORM	90.00
A SE, SUSAN	04/29/2021	22829	SCHOOL SUPPLY	250.00
A. CAN FIDELITY 40	04/23/2021	22801	Payroll accrual	440.00
AMERICAN FIDELITY 40	04/23/2021	22801	Payroll accrual	340.07
AMERICAN FIDELITY AS	04/16/2021	22738	YEARLY FEE	36.00
AMERITAS LIFE INSURA	04/23/2021	22802	Payroll accrual	1,019.21
BILLINGTON, DANIEL	05/05/2021	22836	SMVD MONTHLY MEETING	43.00
BLUE CROSS OF IDAHO	04/20/2021	22797	INSURANCE-MAY	206.90
BLUE CROSS OF IDAHO	04/23/2021	22803	Payroll accrual	14,218.20
BLUE CROSS OF IDAHO	04/23/2021	22803	Payroll accrual	10,449.00
BLUE CROSS OF IDAHO	04/23/2021	22803	Payroll accrual	0.00
BLUE CROSS OF IDAHO	04/23/2021	22803	Payroll accrual	2,454.70
CASH & CARRY SMART F	05/11/2021	22855	Food \$209.73 Non Food \$122.85	332.58
CENTURYLINK	05/05/2021	22837	LAND LINE	454.74
CHARLIE'S PRODUCE	04/22/2021	22812	Produce	1,253.40
CHARLIE'S PRODUCE	05/11/2021	22856	Produce	1,257.30
CITY OF CASTLEFORD	05/05/2021	22838	WATER SEWER IRRIGATION	1,030.75
CONSECO HEALTH INS C	04/23/2021	22804	Payroll accrual	967.70
COOK PEST CONTROL IN	04/16/2021	22739	MONTHLY PEST CONTROL	100.00
CUEVAS, ANA	04/20/2021	22798	CAFETERIA WORK	790.00
DAVID ROLAND	05/05/2021	22839	GYMNASIUM REPAIR	439.00
DEKRUYF, AMBER	04/27/2021	22822	ISAT REWARDS	78.39
DEPARTMENT OF HEALTH	05/11/2021	22857	TRUST MATCH AMOUNT	5,000.00
GEM STATE PAPER & SU	05/11/2021	22858	Non Food	356.62
HAFFNER'S LOCK & KEY	04/15/2021	22736	KEY COPIES	18.00
HAPE, ELAINE	05/11/2021	22859	Supplies	462.85
IPCC	04/16/2021	22740	RURAL EDUCATION MEMBERSHIP	100.00
I LLC	04/27/2021	22823	3/2-3/31 LASHELL & MARIA	6,519.90
IDAHO CENTRAL CREDIT	04/23/2021	22805	Payroll accrual	1,180.00
IDAHO EDUCATION ASSO	04/23/2021	22806	Payroll accrual	191.74
IDAHO POWER	05/05/2021	22840	MONTHLY POWER BILL	110.43
IDAHO SCHOOL BOARDS	04/29/2021	22830	SLI REGISTRATION	300.00
IDAHO SCHOOL NUTRITI	05/11/2021	22860	SCHOOL NUTRITION CONFERENCE	694.00
INTERNAL REVENUE SER	04/23/2021	202000014	Payroll accrual	30.00
INTERNAL REVENUE SER	04/23/2021	202000014	Payroll accrual	10,096.66
INTERNAL REVENUE SER	04/23/2021	202000014	Payroll accrual	9,168.60
INTERNAL REVENUE SER	04/23/2021	202000014	Payroll accrual	2,144.29
INTERNAL REVENUE SER	04/23/2021	202000014	Payroll accrual	9,168.60
INTERNAL REVENUE SER	04/23/2021	202000014	Payroll accrual	2,144.29
ISCORP	04/30/2021	22834	SERVICE SUBSCRIPTION FEE	100.00
JONES HARDWARE	05/05/2021	22841	TRIMMER LINE	128.34
KELLY OIL	04/30/2021	22832	FUEL	30.00
LIFEMAP	04/23/2021	22807	Payroll accrual	263.34
MAGIC SERVICES, LLC	04/30/2021	22835	PVC PIPE AND FITTINGS REPAIR	800.00
MARY MICHENER, MS,CC	04/29/2021	22831	SPEECH LANGUAGE PATHOLOGY	650.00
MARY MICHENER, MS,CC	05/06/2021	22851	PEARSON-CELF SCORE REPORT	5.50
MEADOW GOLD DAIRIES,	04/22/2021	22813	Milk	829.36
MEADOW GOLD DAIRIES,	05/11/2021	22861	Milk	752.96
MURILLO, ALICIA	04/28/2021	22828	HOT LUNCH REFUND	136.80
MYSTERY SCIENCE INC	04/27/2021	22824	ELEMENTARY STEM PROGRAM	799.00
NAPA AUTO PARTS	05/05/2021	22842	BUS PARTS	18.01
NCPERS GROUP LIFE IN	04/23/2021	22808	Payroll accrual	16.00
NORTHWEST DISTRIBUTI	04/22/2021	22814	Food	1,201.18
N EST DISTRIBUTI	05/11/2021	22862	Food	2,528.10
NUNES, NELINHA	05/11/2021	22863	April FFV	187.00

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ON TRACK	04/27/2021	22825	ROLLOUT RUNWAY	1,163.50
P ADMINISTRATION	04/23/2021	22809	Payroll accrual	171.48
PEARSON PSYCHCORP	05/05/2021	22843	CELF 5 RECORD FORMS	88.25
PERSI	04/23/2021	22810	Payroll accrual	369.79
PERSI	04/23/2021	22810	Payroll accrual	10,363.58
PERSI	04/23/2021	22810	Payroll accrual	1,525.00
PERSI	04/23/2021	22810	Payroll accrual	17,282.24
PERSI	04/23/2021	22810	Payroll accrual	0.00
PRO ACTIVE ADVANTAGE	05/06/2021	22852	TESTING	359.23
PSUG-EVENTS	05/05/2021	22844	NOVEMBER VIRTUAL ACADEMY	349.00
PURCHASE POWER	04/27/2021	22826	POSTAGE	169.00
SHAMROCK FOODS	04/22/2021	22815	Food	1,796.16
SHAMROCK FOODS	05/11/2021	22864	Food	2,078.55
SIMPLICIT TECHNICAL	05/05/2021	22845	SIMPLICIT MANAGED SERVICES	1,500.00
STATE TAX COMMISSION	04/23/2021	22811	Payroll accrual	145.00
STATE TAX COMMISSION	04/23/2021	22811	Payroll accrual	3,607.00
SUNSET BOWL	04/27/2021	22827	FIELD TRIP-SCIENCE	38.00
TETON SMART SECURITY	04/16/2021	22741	SECURITY SYSTEM	7,853.50
TIAA BANK	05/07/2021	22853	COPIER/PRINTER LEASE	2,632.42
TRULEAP TECHNOLOGIES	05/07/2021	22854	BUS BARN INTERNET	7.99
US BANK EQUIPMENT FI	05/05/2021	22846	COPIER LEASE	92.64
VALLEY COOP	05/11/2021	22865	FUEL/PROPANE	1,490.88
VERIZON WIRELESS	05/05/2021	22847	MONTHLY CELL PHONE	282.56
VISA	04/21/2021	22799	JW PEPPER-MUSIC SHEETS	42.00
VISA	04/21/2021	22799	PIPE PARTS	132.30
VISA	04/21/2021	22799	OFFICE SHELVES	317.98
VISA	04/21/2021	22799	LUNCH AFTER BLISS VISIT	31.31
V	04/21/2021	22799	FUEL WHTIE BUS	23.81
V.	04/21/2021	22799	AMAZON-REMEDIATION BOXING GLOVES	13.77
VISA	04/21/2021	22799	REMEDIATION BOXING GLOVES	27.54
VISA	04/21/2021	22799	HANDICRAFTS	10.59
VISA	04/21/2021	22799	GO DADDY RENEWAL	60.32
VISA	04/21/2021	22799	ZOOM ACCOUNT	14.99
VISA	04/21/2021	22799	COSTCO-AIR FRESHENER	29.47
VISA	04/21/2021	22799	OFFICE ITEMS	20.11
VISA	04/21/2021	22799	LAWNMOWER	299.00
VISA	04/21/2021	22799	TOOLS	648.00
VISA	04/21/2021	22799	FUEL WHITE BUS	33.87
VISA	04/21/2021	22799	DOCUMENT CAMERA	99.64
VISA	04/21/2021	22799	REVIEW PREPARATION	342.00
VISA	04/21/2021	22799	PADLOCKS	24.35
VISA	04/21/2021	22799	DOORBELL-COSTCO	158.99
WAXIE SANITARY SUPPL	04/15/2021	22737	GLOVES	36.66
WAXIE SANITARY SUPPL	04/30/2021	22833	PERSONAL DISPOSAL AND JANITOR ITEMS	317.32
WESTERN WASTE SERVIC	05/05/2021	22848	RENTAL CHARGE/LOAD SERVICE	325.00
WHITE CLOUD COMMUNIC	05/05/2021	22849	YELLOW BUS RADIOS	135.00
WOODWIND/BRASSWIND	05/05/2021	22850	INSTRUMENTS	15,476.50

Totals for checks 174,006.85

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4TH DISTRICT COACHES	04/15/2021	6913	SHRINERS EVENT	50.00
A RNE ATHLETICS	04/27/2021	6929	BASKETBALL TRAINING EQUIPMENT	2,500.00
B SPORTS	04/21/2021	6922	HELMET RECONDITIONING	1,555.75
CHOATE, GEIANNE	04/27/2021	6930	PINS FOR HONORS	201.39
DAY, CHARLES	05/06/2021	6936	TEACHER/STUDENT APPRECIATION	71.34
ELSNER, PAULETTE	04/21/2021	6923	HONOR DAY SNACKS	38.11
FISHER, EZEKIEL	04/22/2021	6926	PROM CIDER	126.35
HANSEN SCHOOL DISTRI	04/20/2021	6917	TRACK	40.00
HOWARD, MARCI	04/22/2021	6927	TRACK AND CROSS COUNTRY SPIKES	16.95
HOWARD, MARCI	04/22/2021	6927	CLASS OF 2022 PROM	9.48
JOSTENS	04/27/2021	6931	CAP & GOWN ORDERS	97.44
KUHN, SARAH	05/06/2021	6937	ITEMS FOR BAND CONCERTS	135.51
LIVELY, KENNY	05/06/2021	6938	JH FB ASSIGNING FEE	50.00
LOMAN, ELLY	04/16/2021	6916	SCHWANS ORDER	98.41
LOWRY, BRIAN	04/27/2021	6934	ATHLETIC BANQUET	546.40
NORCO	05/06/2021	6939	CYLINDER RENT	11.77
NORCO	05/06/2021	6940	\$92.02 norco tank rentals	92.02
OGDEN, NATALIE	04/20/2021	6918	PROM PHOTOGRAPHY	200.00
PACIFIC STEEL	04/15/2021	6914	\$159.42 pacific steel	159.42
PACIFIC STEEL	04/27/2021	6932	\$215.11 pacific steel	215.11
PACIFIC STEEL	04/22/2021	6914	\$159.42 pacific steel	-159.42
PEAK1 ADMINISTRATION	04/20/2021	6919	INSURANCE-GRAYBEAL	16.65
SCHOLASTIC BOOK CLUB	04/28/2021	6935	BOOK ORDER	46.11
SORAN RESTAURANTS, I	04/21/2021	6924	PROM DINNER	1,461.00
TETON SMART SECURITY	04/15/2021	6915	FRONT DOOR SECURITY	4,197.00
TETON SMART SECURITY	04/15/2021	6912	FRONT DOOR SECURITY	-2,098.50
V P R Y HIGH SCHOOL	04/27/2021	6933	MONTE ANDRUS TRACK MEET	20.00
V	04/21/2021	6921	NHS PINS	156.00
VISA	04/21/2021	6921	Greenhouse Supplies \$25.62 paid with Billington VISA	25.62
VISA	04/21/2021	6921	BASKETBALLS-HIBBETT/CITY GEAR	321.75
VISA	04/21/2021	6921	FISH	265.00
VISA	04/21/2021	6921	6TH GRADE SKI TRIP	480.00
VISA	04/21/2021	6921	STUDENT INCENTIVE	30.00
VISA	04/21/2021	6921	FRIDAY INCENTIVES	28.02
VISA	04/21/2021	6921	\$440 FFA study supplies paid with Billington VISA	440.00
VISA	04/21/2021	6921	FFA Jerky Order \$89 paid with Billington VISA	89.00
VISA	04/21/2021	6921	AQUA NET-PETCO	5.29
VISA	04/21/2021	6921	FISH FOD	233.97
VISA	04/21/2021	6921	\$45.64 Zoom Microphone paid with Billington VISA	45.64
VISA	04/21/2021	6921	\$715 FFA jacket order and banquet supplies paid with Billington School VISA	626.00
VISA	04/21/2021	6921	10 Girls Basketballs	497.00
VISA	04/21/2021	6921	GOOD DEED INCENTIVES	51.35
WHITNEY DANIELS DESI	04/22/2021	6928	T-SHIRTS	168.00
WOODWIND/BRASSWIND	04/21/2021	6925	BAND EQUIPMENT	371.25

Totals for checks 13,532.18